

SAUs Submit Application (Budget)

Test that FY15 Actual equals or is greater or than FY16 Budget eligibility criteria (EC)

Meets Eligibility

Fails Eligibility

Notify & Offer
Change to Revise Budget or LEA signs assurance

If revised, approve budget

LEA signs assurance that they may not meet MOE, budget approved

SAUs Submit YE Reports

Test for MOE compliance criteria (Actuals/Expenditures)

Meets MOE

Fails MOE

Notify & Offer Exceptions

If LEA meets an exception, LEA meets compliance

If LEA does not meet an exception, Fails MOE

SEA pays Feds